

No.2689

AMARAVATI, TUESDAY, NOVEMBER 21, 2023

G.2822

NOTIFICATIONS BY GOVERNMENT

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**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Tribal Welfare Department – Education – Budget Release Order issued – Administrative sanction for an amount of Rs.1,40,000/- (Rupees one lakh forty thousand only) from the Budget Estimates 2022-23 for release of pending fee reimbursement dues for the year 2018-2019 to Bhuma Shobha Nagi Reddy Memorial College of Engineering and Technology, Allagadda, Kurnool District - Accorded.

**SOCIAL WELFARE (TW.EDN) DEPARTMENT**

**G.O.Rt.No.318**

**Dated:08.11.2022**

**Read:-**

G.O.Rt.No.4001, Finance (FMU-Welfare.I) Department, dated:03.11.2022.

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**ORDER:**

In pursuance of the orders issued in reference read above, the Director of Tribal Welfare Department is hereby accorded administrative sanction for an amount of Rs.1,40,000/- (Rupees one lakh forty thousand only) from the B.E. provision 2022-23, in relaxation of quarterly regulation towards meeting the expenditure under the scheme RTF, for release of pending fee reimbursement dues for the year 2018-2019 to Bhuma Shobha Nagi Reddy Memorial College of Engineering and Technology, Allagadda, Kurnool District in order to comply with the orders of Hon'ble High Court in W.P.No 7045 of 2022.

(Rs.in Lakhs)									
Sl. No	Head of Account	Charged/ Voted	Provision in B.E. 2022-23	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Andhra Pradesh Scheduled Tribes Co-operative Finance Corporation <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO									
1	2225021900605900 932	V	2,842.57	0.00	0.00	2,842.57	572.94	1.40	2,268.23
<b>Total</b>			<b>2,842.57</b>	<b>0.00</b>	<b>0.00</b>	<b>2,842.57</b>	<b>572.94</b>	<b>1.40</b>	<b>2,268.23</b>

2. As regard drawl of funds, the Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement under the above schemes.

3. The Director of Tribal Welfare, A.P., Vijayawada shall take necessary action accordingly.

4. This order issues as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, date. 25-11-2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANTILAL DANDE**  
**SECRETARY TO GOVERNMENT**

To  
The Director of Tribal Welfare, A.P., Vijayawada.

P.T.O

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The Accountant General, A.P., Vijayawada.  
The Pay and Accounts Officer, A.P., Ibrahimpatnam.  
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.  
The Director, works and Accounts, Ibrahimpatnam.  
The Finance (FMU- Wel.I) Dept.  
The P.S. to Secretary to Government (TW).  
SF/SCs.

**//FORWARDED :: BY ORDER//**

*Sharma*  
**SECTION OFFICER**